

## Maine Revenue Services Special Fuel Supplier Annual Shrinkage Allowance Computation

041230000

Registration No.	Period Begin	Period End	Due Date					
	, <del></del> -							
1. Entity Information		Use this area only to report changes in your business						
ADDDESS CHANCES: 16 your address shows is in some	date ·	when this occurred here Incorporated Other (explain on rever	have changed ownership, indicate the and check off type of change below:  Partner added or dropped rse)					
ADDRESS CHANGE?: If your address above is incorrect make the appropriate changes to the preprinted address.	, please +. 17AII	4. NAME CHANGE? Attach explanation to this return.						
Do Not Use Red Ink!  Schedules A and B on reverse side must be completed.								
Octiona	les A and D on reverse si	de must be completed.	•					
Total Receipts - Box "A" from Sch. A 1.	,	x .0025 1a. ,	,					
Total Transfers - Box "D" from Sch. B 2.		x .0025 2a						
Shrinkage per Receipts and Transfers	Tota	al lines 1a + 2a 3. ,	<u> </u>					
Maximum Shrinkage Allowance	Line	1 x .005 4. ,						
Total Allowable Shrinkage	Enter lesser of	line 3 or line 4 5	<u> </u>					
Actual Net Shrinkage - Box "B" minus Box "C" from S	Sch. A Cannot be less	than zero 6. , ,	<u> </u>					
Unaccounted Fuel  If line 7 is zero or less than zero, enter		ninus Line 5 7. , , o Maine Revenue Service.						
Additional Excise Tax Due	Line	7 x \$ .263 8. ,	,					
		8	Mail To: Maine Revenue Service P.O. Box 1064 Augusta, ME 04332-1064					
Signature and Title	Print Name	Date	Phone #					

Sch.	A - Receipts	Beginning Inventory	Receipts Undyed Fuel	Total Available Gallons	Ending Inventory	Total Accountable Gallons	Total Gallons Sold/Used	Gain/ (Shrinkage)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)
	Undyed Fuel O	nly		(Col 1 plus Col 2)		(Col 3 minus Col 4)		(Col 6 minus Col 5)
Jan	Diesel							
	Kerosene							
Feb	Diesel							
	Kerosene							
Mar	Diesel							
	Kerosene							
Apr	Diesel							
•	Kerosene							
May	Diesel							
	Kerosene							
June	Diesel							
	Kerosene							
July	Diesel							
,	Kerosene							
Aug	Diesel							
J	Kerosene							
Sept	Diesel							
·	Kerosene							
Oct	Diesel							
	Kerosene							
Nov	Diesel							
	Kerosene							
Dec	Diesel							
	Kerosene							
-			(A)		(B)	(C)	_	
	Totals							
<del></del>		To Line 1 on front						
Sch E	Gallons)	Vessels (1)	Tank Cars (2)	Full Tank Truck (3)	Total Transfers (4)	If Box "C" is greater than or equal to Box "B", there is		
Jan	(Gallerie)	(.,		(8)	(.,	no shrinkage allo forward to line 6 on		npute. Bring zero
Feb								
Mar						If Box "B" is grea	ter than Box "	C",subtract Box "C"
Apr						reverse side.	l enter that an	nount on line 6 on
May								
June								
July								
Aug								
Sept								
Oct								
Nov								
Dec								
				(D)		To Line 2 on front		
				(-)				